

ORGANIZACIÓN DE INGENIERIA INTERNACIONAL S.A. - GRUPO ODINSA S.A.

CONSOLIDATED INCOME STATEMENT  
(In Thousands of Cop\$)

	<u>As of Date</u>	
	<u>December 2014</u>	<u>December 2014</u>
Revenue	\$ 919.905.756	\$ 873.978.274
Cost of Goods Sold	<u>(490.142.917)</u>	<u>(463.646.100)</u>
Gross Profit	429.762.839	410.332.174
Operating Expenses	<u>(233.039.326)</u>	<u>(285.260.704)</u>
Operating Income	196.723.513	125.071.469
Non-Operating Income	\$ 47.112.734	\$ 181.760.857
Non-Operating Expenses	<u>(81.933.725)</u>	<u>(118.958.201)</u>
Profit, Before Income Tax Provision	161.902.522	187.874.126
Income Tax Provision	<u>(24.960.717)</u>	<u>(71.951.438)</u>
Net Profit Before Minority Interest	136.941.805	115.922.688
Minority Interest	<u>(34.741.775)</u>	<u>(24.226.651)</u>
Consolidated Net Profit	<u>102.200.030</u>	<u>\$ 91.696.037</u>